SOUTH CAROLINA **BUSINESS OPPORTUNITIES**

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© 2007 Materials Management Office A Listing, Published Twice Per Week, of Procurements in Construction. Proposed Information Technology, Supplies & Services As Well As Other Information of Interest to the Business Community.

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Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities.

ARCHITECT / **ENGINEERING SERVICES**

GENERAL ENGINEERING SERVICES FOR BEAUFORT JASPER **WATER & SEWER AUTHORITY**

Invitation: The Beaufort Jasper Water & Sewer Authority (BJWSA) is soliciting Statements of Qualifications from qualified firms interested in providing general engineering services for BJWSA. BJWSA is a special public district that provides water & sewer services to Beaufort & Jasper Counties. The purpose of the RFQ process is to identify qualified firms that can be added to BJWSA's Qualified Engineers List (QEL). BJWSA selects firms from the QEL to receive Request for Proposals (RFPs) as specific BJWSA projects are developed. All firms with relevant water & sewer engineering services experience & qualifications are encouraged to submit.

Information to be Submitted: Provide six (6) Qualification Statements in standard printed format (not to exceed 25 individual pages each) & one electronic format (CD). The Qualification Statement should include a list of relevant water & sewer project experience along with owner references for each project.

Submittal Deadline: 8/7/07 - 5:00 pm Agency/Owner: Beaufort Jasper Water &

Sewer Authority

Name & Title Of Agency Coordinator: Paula B. Edgerly, CPPO, Purchasing Manager, 6 Snake Road, Okatie, SC 29909, (843) 987-9294, Fax (843) 987-9259 or paulae@bjwsa.org

CONSTRUCTION

Invitation for Construction Bids

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SCBO can be found at the end of this issue. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: DOUTHIT HILLS -REMOVE / DEMOLISH HOUSING UNITS

Project Number: NCP4000720 Location: Clemson University Main Campus

Applicable SCBO Notes: 2, 4, & 5 Bid Security Required: Yes Performance Bond Required: Yes

Payment Bond Required: Yes Description of Project: The work specified

under this project includes the demolition, removal & disposal of 46 housing units in the Douthit Hills Housing area. Housing units consist of two & three bedroom duplexes, townhouses, & single family residences. Demolished units can be disposed of at the University landfill with the exception of window frames containing lead paint, which will be disposed of by others after this contractor places that material into roll-off dumpster containers. The owner will disconnect existing utilities from the units. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$100,000 -

\$500,000 Architect/Engineer: HSMM A/E Contact: Rich Anderson

A/E Address: 1460 John B. White Sr. Blvd., Spartanburg, SC 29306

A/E Telephone: (864) 597-0580 **A/E Fax:** (864) 597-0583

A/E E-mail: randerson@hsmm.com Plans on File At:

AGC: Greenville Dodge: Greenville

Plans May Be Obtained From: Owner

Plan Deposit: \$0.00 Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 8/2/07 – 2:00 pm Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634 Agency/Owner: Clemson University

Name & Title of Agency Coordinator: Pat

Crowther, PE

Address: Gentry Hall, Box 345952, Clemson University, Clemson, SC

Telephone: (864) 643-6215 Fax: (864) 656-0167 E-mail: ppeng@clemson.edu

Bid Due Date/Time: 8/16/07 - 2:00 pm Place: Gentry Hall. 191 Old Greenville Hwy., Clemson, SC 29634 Hand Deliver Bids To: Clemson University,

Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Mail Bids To: Clemson University, Capital Projects, Gentry Hall, PO Box 345952, Clemson, SC 29634-5952

Project Name: M.U.H.A. P.E.T. / C.T.

RENOVATION Project Number: 90220

Location: Third Floor, Main Hospital, Charleston

Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes

Description of Project: The work consists of 3,697 sq. ft. of renovation on the existing third floor. The work includes selective demolition of existing office, exam & therapy gym space & the reconstruction of the space to accommodate PET/CT Procedure Room, Hot Lab, Equipment Storage, Control Room, Reading Room, Four Pre / Post Procedure Rooms, & Waiting & Reception Areas

Architect/Engineer: LS3P Associates Ltd. A/E Contact: Marc Marchant, AIA

A/E Address: 205-1/2 King St., Charleston, SC 29401

A/E Telephone: (843) 577-4444 A/E E-mail: marcmarchant@ls3p.com Plans on File At:

AGC: Charleston, Columbia, Charlotte Dodge: Charleston, Columbia, Charlotte Other: Columbus Street Business Center, Committee of Better Racial Assurance, Hispanic Contractors

Association

Plans May Be Obtained From: LS3P Associates Ltd., (843) 577-4444
Plan Deposit: \$150.00, refundable
Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/31/07 – 2:00 pm Place: Rutledge Tower Annex, Room 211 Agency/Owner: Medical University Hospi-

tal Authority

Name & Title of Agency Coordinator: Craig Troublefield, Director, Fa-

Craig Troublefield, Director, Facilities Management

Address: 150 Ashley Avenue, Ste. 207, RTX, PO Box 250582, Charleston, SC 29425

Telephone: (843) 792-3434 **Fax:** (843) 792-3977

Bid Due Date/Time: 8/21/07 – 2:00 pm **Place:** Rutledge Tower Annex, Room 211

The bidding documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material Payment Bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the bidding documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330, within 15 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

Project Name: REPLACE H.V.A.C. AIR HANDLER – LeTELLIER HALL

Project Number: H09-9593-PG-A Location: Charleston, SC Applicable SCBO Notes: 2, 4, & 5 Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes Description of Project: Provide all labor,

equipment & materials to remove & replace existing rooftop air handling unit. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$100,000 - \$500,000

Architect/Engineer: DWG, Inc. A/E Contact: Michael Liddle, PE

A/E Address: 1009 Anna Knapp Blvd., Ste. 202, Mount Pleasant, SC 29464

A/E Telephone: (843) 849-1141 A/E Fax: (843) 849-6756 A/E E-mail: mliddle@dwginc.com

Plans on File At: AGC: Charleston.

AGC: Charleston, Columbia Dodge: Charleston, Columbia

Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, (843) 853-5066. Make check payable to DWG. Inc.

Plan Deposit: \$100.00, refundable Pre-Bid Conf./Site Visit: Mandatory Pre-Bid Date/Time: 8/1/07 – 10:00 am Place: The Citadel, Physical Plant Confer-

ence Room
Agency/Owner: The Citadel

Name & Title of Agency Coordinator:

John Gardner, Resident Architect Address: 171 Moultrie St., Charleston, SC

Telephone: (843) 953-6876 **Fax:** (843) 953-6880

E-mail: 2Gardnerj@Citadel.edu

Bid Closing Date/Time: 8/15/07 – 2:00 pm Place: The Citadel, Physical Plant Conference Room

Hand Deliver Bids To: The Citadel, Office of Construction Management, 171 Moultrie St., Charleston, SC 29409

Mail Bids To: The Citadel, Office of Construction Management, 171 Moultrie St., Charleston, SC 29409

Description: DESIGN, FABRICATION & CONSTRUCTION OF ONE FREE-STANDING METAL CANOPY FOR NEWBERRY MAINTENANCE FACILITY

Solicitation Number: SB9818 - 08/28/2007

Pre-Bid Conf./Site Visit: 8/7/07 – 10:00 am at Newberry Shop, 203 Mt. Bethel Garmany Rd., Newberry, SC 29108. Call (803) 276-0554 for directions

Delivery Point: Newberry, SC **Bid Opening Date/Time:** 8/28/07 – 10:00

ar

Bid Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Direct Inquiries to Buyer: Rudy Cabot, CPPB, (803) 737-1783

Bid Request:

http://www.scdot.org/doing/procurement

Project Name: DARLINGTON CAPITAL FUND PROGRAM

Project Number: SC 5-501-06 Location: Darlington, SC Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes

Description of Project: Remove existing roofing, nails, felt paper, boots, etc., down to existing decking & replace with new as specified

Architect/Engineer: Bell Associates, Inc. A/E Address: 411 West Durst Ave., PO Box 3048. Greenwood. SC 29648

A/E Telephone: (864) 223-0045

Plans on File At:

AGC: Columbia, Greenville, Charlotte

Dodge: Columbia, Greenville, Charlotte **Other:** Bell Associates, Inc., & Darlington Housing Authority

Plans May Be Obtained From: Bell Asso-

ciates, Inc.

Plan Deposit: \$100.00, refundable, general contractors only

Pre-Bid Conf./Site Visit: None

Agency/Owner: Darlington Housing Au-

thority

Name & Title of Agency Coordinator: Earl Johnson, Executive Director Address: PO Box 1440, Darlington, SC

Telephone: (843) 393-0437

Bid Due Date/Time: 8/30/07 – 2:00 pm Place: Darlington Housing Authority Office, 324 Bacote St., Darlington, SC

Project Name: GOOSE CREEK COMMUNITY CENTER – ADDITIONAL PARKING

Project Number: ADC06261 Location: Goose Creek, SC Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes

Description of Project: This project consists of additional parking for the existing Goose Creek Community Center. The new parking will be constructed on a vacant section of the parcel. The approximate 1.9 acre project area is partially wooded & partially turf. The new construction will include new asphaltic concrete pavement, 79 new standard parking spaces with access driveways, new concrete sidewalk & ramps, landscaping, irrigation, site lighting, & other associated items. New storm water collection system shall connect to the existing system downstream of the site & include approximately 386 LF RCP storm drainage pipe, four new catch basins & one junction box

Construction Cost Range: \$200,000 - \$250.000

Architect/Engineer: ADC Engineering, Inc. A/E Contact: Jeffrey Webb, PE A/E Address: 1226 Yeamans Hall Rd., Hanahan, SC 29410

A/E Telephone: (843) 566-0161 **A/E Fax:** (843) 566-0162

A/E E-mail: email@adcengineering.com

Plans on File At: AGC: Charleston Dodge: Charleston

Plans May Be Obtained From: Duncan Parnell, 3150 West Montague Ave., Charleston, SC 29418 Plan Deposit: \$50.00, refundable

Plan Deposit: \$50.00, refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 8/7/07 – 2:00 pm
Place: City Hall, Council Chambers, 519
North Goose Creek Blvd., Goose

Creek, SC 29445

Agency/Owner: City of Goose Creek Name & Title of Agency Coordinator:

Dennis Harmon, City Administra-

tor

Address: 519 North Goose Creek Blvd., Goose Creek, SC 29445

Telephone: (843) 863-5125

Fax: (843) 863-5208

E-mail: dharmon@cityofgoosecreek.com
Bid Due Date/Time: 8/21/07 – 2:00 pm
Place: City Hall, Council Chambers, 519
North Goose Creek Blvd., Goose

Creek, SC 29445

Hand Deliver Bids To: City Hall, Council Chambers, 519 North Goose Creek Blvd., Goose Creek, SC

29445

Mail Bids To: City of Goose Creek, PO Drawer 1768, Goose Creek, SC

29445-1768

LOUISVILLE ROAD ROAD IMPROVEMENT PROJECT

Horry County, SC Is Requesting Written Sealed Bids for Louisville Road Road Improvement Project, Horry County, SC. Louisville Road is located off Valley Forge Road approximately 2.0 miles south of SC Hwy. 410 near the Bayboro area of Horry County.

Work includes grading, abase, & installation of storm drainage system & all other work associated with the construction of approximately 2.22 miles of roadway. Louisville Road shall be completed first within 150 calendar days & is subject to a \$100.00 per day liquidated damages clause. A 5% Bid Bond or other approved bid security shall be required.

Interested bidders may obtain a copy of Bid Package # 2007-08-01/AN by contacting the Office of Procurement at (843) 915.5380 or visit our website at www.horrycounty.org. Bids will be received in the Office of Procurement until 3:00 pm, Wednesday, August 8, 2007.

ROOF REPAIR AT ORANGEBURG-CALHOUN DETENTION CENTER

Invitation to Bid Number: FY08-15.

Orangeburg County, SC, Invites sealed bids to provide all labor & materials to repair & recondition existing roof(s) for the Orangeburg-Calhoun Detention Center located at 1520 Ellis Ave., Orangeburg, SC 29115.

Sealed Bids from General License Contractors will be received until 2:00 pm, August 15, 2007, at the Office of the Purchasing Agent, County Administrative Center, 1437 Amelia St., Orangeburg, SC 29115, & publicly opened & read aloud. Bids received after 2:00 pm, August 15, 2007, will not be considered.

A Pre-Bid Meeting for all bidders isn't mandatory, but strongly recommended & will convene at the Orangeburg-Calhoun Detention Center, 1520 Ellis Ave., Orangeburg, SC 29115, at 10:00 am, Friday, July 27, 2007. The contact person will be Willie Bamberg, Orangeburg-Calhoun Detention Center Director, telephone (803) 531-4139.

Bids Shall Be Sealed & clearly marked "FY08-15, Detention Center Roofing Project." General Contractor's License Number must appear on outside of bid package or envelope. You may request a complete bid package from:

> Jannella Shuler Purchasing Agent 1437 Amelia St. Orangeburg, SC 29115 (803) 533-6121

Orangeburg County Reserves the Right to reject or accept any or all bids.

WASSAMASSAW COMMUNITY PARK PAVING IN SUMMERVILLE

The Town of Summerville Is Seeking bids for new asphalt paving at Wassamassaw Community Park located at 651 Wassamassaw Rd., Summerville, SC 29483.

The Scope of Work includes approximately 6,023 square yards of 1.5" thick, SCDOT Type III surface course, covering the entrance road, parking lot, basketball court & walking trails.

A Site Visit is required.

Bid Packages will be available beginning Monday, July 23, 2007, between 8:30 am & 5:00 pm from the purchasing agent at the Summerville

Sealed Bids Are Due by 2:00 pm, local time, Thursday, August 2, 2007. Late bids will not be accepted.

Received Bids will be opened & publicly read at 2:15 pm, local time, Thursday, August 2, 2007, in the second floor conference room in Summerville Town Hall at 104 Civic Center, Summerville, SC 29483.

Return Sealed Bids Marked:

Wassamassaw Community Park Paving Town of Summerville Attn.: Carmen Clark Purchasing Agent 104 Civic Center Summerville, SC 29483

Telephone: (843) 851-4205.

E-mail: cclark@summervillesc.gov.

For Other Inquiries, Contact: Mike Hinson at (843) 851-5211

The Successful Bidder will be required to obtain all applicable Town licenses & to comply with all provisions of the Town's General Code. Certification of Liability & Workers Compensation coverage must be provided.

All Qualifications must comply with the laws of the State of South Carolina. Bids & proposals are subject to revisions upon final approval from the Town of Summerville & all other governing agencies. The Town reserves the right to reject any & all bids, waive informalities & award the contract in the best interest of the Town of Summerville.

REPLACEMENT OF OLD FISHING PIER AT BOLEN HALL BOAT LANDING

Jasper County Is Seeking Bids for replacing the old fishing pier at Bolen Hall Boat Landing off of Highway 462 near Old House. Interested bidders should contact Jasper County Public Works Department at (843) 726-7740 for copies of the specifications & plan sheets.

Please hand deliver or mail sealed bids to the Mary Gordon Ellis Executive Building, PO Box 1149, Ridgeland, SC 29936, attention Dale Terry. All bids should be clearly marked "Fishing Pier at Bolen Hall Project".

The bid opening will be at the Mary Gordon Ellis Executive Building, 651 Grays Highway, Ridgeland, SC 29936, on August 10, 2007, at 4:00 pm, Jasper County reserves the right to reject any & all bids for any reason.

The successful bidder must provide a Certificate of Liability in the amount of \$1,000,000.00 at the time of signing the contract. The successful bidder will also be required to provide 100% performance bond & 100% payment bond at the time of signing the contract.

GRADING, PARKING LOT & CURB CONSTRUCTION FOR CITY OF SPARTANBURG

PROPOSAL NO. 0708-08-07-02

Notice Is Hereby Given that the City of Spartanburg is seeking proposals from qualified firms to bid on the following work:

- Parking lot construction including grading, sidewalks, curbing, paving & striping
- Grading down piles of soil, spreading, grassing, & seeding
- Curb & sidewalk work on Converse Street at the intersection of St. John Street.

The City Of Spartanburg, Hereby, Notifies All Proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City Of Spartanburg Reserves The Right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of proposals for the purpose of reviewing the proposals & investigating the qualifications of prospective parties, prior to awarding of the contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license.

Drawings & Specification Can Be Picked Up on Wednesday, July 25, 2007.

Interested Parties Should Contact the Procurement Office at (864) 596-2049 to request a complete proposal package. Proposal details can also be obtained through the City's Procurement web page located at www.cityofspartanburg.org. Follow the link for Invitation for Bids.

Sealed Proposals Shall Be Submitted to Mr. Carl Wright, Procurement & Property Manager, on or before Tuesday, August 8, 2007, 3:00 pm, City Hall, 145 West Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg Attn.: Procurement & Property Division PO Box 5107 145 West Broad Street Spartanburg, S. C. 29304

The Following Proposal Number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. 0708-08-07-02

CONSULTANT / **PROFESSIONAL** SERVICES

Description: DEVELOP LOGO FOR NORTH MYRTLE BEACH

HISTORICAL MUSEUM Solicitation Number: 2080009GD Delivery Point: North Myrtle Beach, SC Opening Date/Time: Monday, 8/20/07 -3:00 pm

Opening Location: City of North Myrtle Beach, Support Services, 1120 2nd Ave. South, North Myrtle Beach, SC

Direct Inquiries to Buyer: Gloria C. Dix Telephone: (843) 280-5529

Description: PLANNING DIRECTOR FOR MULLINS

Details: The City of Mullins is seeking a Planning Director. Responsible for planning & development matters; maintaining the Comprehensive Plan; preparing grant applications & RFPs; coordinating annexation information / expansion issues. Will encompass preparing & overseeing budget allocation for Planning. Position is under guidance of City Administrator & CFO. Position will interact in multi-jurisdictional bodies, State & Federal agencies, City Council, Planning Commission, department heads & the public. Position may be assigned special projects & other responsibilities as required

This Position Requires a Bachelor of Science degree in rural / urban planning or a closely related field, desired four years of progressively responsible management experience in professional planning & management; or any equivalent combination of education, training & experience which provides the

requisite knowledge, skills & abilities for this job. Position is required to utilize a variety of equipment, including Windows 2000, Microsoft Word, Microsoft Excel, Power Point, as well as having a valid SC driver's license. Salary Range: \$28,500 - \$44,100. Open until Wednesday, 8/15/07 -5:00 pm

Solicitation Number: COM 8-15-2007 Direct Inquiries To: Debbie Floyd at Human Resources

Telephone: (843) 464-9583

Send Resumes To: City of Mullins, Attn.: Human Resources, PO Drawer 408, Mullins, SC 29574, phone (843) 464-9593

YOUTH MASTER PLAN FOR CITY OF GREENVILLE

REQUEST FOR PROPOSALS

RFP Number: 07-3172.

The City of Greenville, SC, is requesting proposals from vendors qualified to perform professional consulting services for the creation of a Youth Master Plan.

The purposes of the Youth Master Plan are (1) to build upon the Early Childhood Strategic Plan; (2) to identify the needs of youth & their families in Greenville; (3) to inventory existing resources; (4) to identify gaps in services; & (5) to develop an implementation plan to meet the needs not currently being met.

The selected firm is expected to develop a community-based Youth Master Plan for the entire Greenville community (not bound by the City limits), using a community-based planning proc-

Interested firms or individuals may obtain the Request for Proposals on the internet at http://www.greatergreenville.com/city_government /bid_openings.asp or from the Purchasing Division, Seventh Floor, City Hall, 206 South Main St., Greenville, SC 29601, by mail from PO Box 2207, Greenville, SC 29602, by telephone (864) 467-5702 or by E-mail areaterareenville com

Proposals will be received at the address above until 3:00 pm, ET, August 23, 2007.

The City of Greenville is an equal opportunity employer.

EQUIPMENT

Description: LUTRON ELECTRICAL FIXTURES & ACCESSORIES Solicitation Number: 6192

Delivery Point: University Facilities, Klugh Avenue, Clemson University. Clemson, SC 29634

Bid Opening Date/Time: 8/6/07 - 3:00 pm Bid Opening Location: Clemson University, Administrative Services

Building, Silas N. Pearman Boulevard, Clemson, SC 29634 Direct Inquiries To: Rhoda Moore, (864) 656-1139 or E-mail her at rhodam@clemson.edu

Web Site to Download Bid:

www.clemson.edu/procurement click on "Bids"

Buyer: Kylene B. Holbrook, CPPB, (864) 656-2392 or E-mail kgravle@clemson.edu

Description: UTILITY STANDS, CARTS & POSTS FOR SAFETY & CROWD CONTROL

Solicitation No.: RFQ-32204-8/7/07-EMW Delivery Point: Charleston, SC

Bid Closing Date/Time: 8/7/07 - 2:30 pm Bid Closing Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Bid Request:

www.scdhec.net/procurement

Buyer: E. Madison Winslow, (803) 898-3487

Description: DELIVER & INSTALL **CLASSROOM TABLES**

& CHAIRS Solicitation Number: RFQ 0038-07 Delivery Point: Conway, SC

Opening Date/Time: 7/30/07 - 2:00 pm Opening Location: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 11-A, 2050 Hwy. 501 East, Conway, SC

29526

Direct Inquiries to Buyer: Sybelia Harley. E-mail sybelia.harley@hgtc.edu or phone (843) 349-5207

Web Site: www.hgtc.edu/purchasing

Description: HOSPITAL BEDS & TABLES FOR NURSING PROGRAM Solicitation Number: 070723-410-51PT-

08/08/07

Delivery Point: North Charleston, SC **Opening Date/Time:** 8/8/07 – 2:00 pm Opening Location: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., North Charleston, SC

Direct Inquiries to Buyer: Paul Turner, phone (843) 574-6065 or E-mail paul.turner@tridenttech.edu

Download Solicitation From:

http://www.tridenttech.edu/procur ement.htm

COMMERCIAL CUTAWAY VAN FOR CITY OF SPARTANBURG

PROPOSAL NO. 0708-08-07-01

Notice is hereby given that the Spartanburg Public Safety Department requests the submission from qualified & responsible vendors to provide a vehicle to be utilized as a forensic equipment truck. Vehicle must be a 2007 model year or later; new commercial cutaway van 139" wheel base

The City of Spartanburg hereby notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the proposals & investigating the qualifications of prospective parties, prior to awarding of the contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license.

Point of contact within the Public Safety Department will be Major Doug Horton (864) 596-2178.

Interested parties should contact the Procurement Office at (864) 596-2049 to request a complete proposal package. Proposal details can also be obtained through the City's Procurement we page located at www.cityofspartanburg.org. Follow the link for Invitation for Bids.

Sealed proposals shall be submitted to Mr. Carl Wright, Procurement & Property Manager, on or before Tuesday, August 8, 2007, pm, City Hall, 145 West Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg Attn.: Procurement & Property Division PO Box 5107 145 West Broad Street Spartanburg, S. C. 29304

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. 0708-08-07-01

INFORMATION TECHNOLOGY MANAGEMENT

Description: PROVIDE CERTAIN
COMPUTER CONSULTING
SERVICES & ADMINISTRATION
TO THE EXISTING COMPUTER
NETWORK OF THE SANTEE
WATERE REGIONAL
TRANSPORTATION
AUTHORITY

Solicitation Number: SWRTA 07/08-01 Pre-Proposal Conf./Site Visit: Wednes-

day, 8/1/07 – 1:00 pm at the Santee Lynches Council of Governments, 36 West Liberty St., Sumter, SC

Delivery Point: 60 Myrtle Beach Hwy., Sumter. SC 29151

Opening Date/Time: Friday, 8/10/07 – 9:00

Opening Location: SWRTA Administrative Office, 60 Myrtle Beach Hwy.,

Sumter, SC 29151 Direct Inquiries To: (803) 934-9520

Buyer: Santee Wateree Regional Transportation Authority

Telephone: (803) 934-9520 or E-mail

ine: (803) 934-9520 or E-mail iembler@swrta.com

CLASSROOM VIDEO PRESENTATION & MONITORING SYSTEMS

Spartanburg County School District Six will accept proposals for Classroom Video Presentation & Monitoring Systems.

Proposals are due at 11:00 am, August 13, 2007. Complete proposal packets may be obtained from Brian Calsing, Spartanburg County School District Six, 1390 Cavalier Way, Roebuck, SC 29376, (864) 576-4212, or by visiting

http://www.spart6.org/Procurement/Procurement/Solicitations/solicitations.htm & selecting solicitation DHS Video 0707.

MAINTENANCE / REPAIR

Description: AUTOMATIC FIRE SPRINKLER MAINTENANCE & REPAIR SERVICES FOR S.C.D.D.S.N.

Solicitation Number: 08-S7552

Delivery Points: Statewide

Opening Date/Time: 8/15/07 – 11:00 am Opening Location: 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Kimber Craig Bid Request: (803) 737-0643

For Electronic Copy of This Solicitation, See Web Site:

http://www.mmo.sc.gov/MMO/spo/MMO-spo-solicitations.phtm

Or Hard Copy Bid Request Via E-Mail: scbo@mmo.state.sc.us

Description: H.V.A.C. PROJECT
TO REMOVE & REPLACE
FOUR RESIDENTIAL HEAT
PUMPS IN CAMPUS
CHILDREN'S COTTAGES

Solicitation Number: 071907 Delivery Point: John de la Howe School, McCormick, SC

Opening Date/Time: 8/15/07 – 2:00 pm Opening Location: John de la Howe

School, 192 Gettys Rd., McCormick, SC 29835

Direct Inquiries To: Bill Stirling

Telephone: (864) 391-2131, Ext. 165, or cell phone (864) 993-2510

Fax: (864) 391-2135

INVITATION FOR BIDS

Solicitation Number: IFB No. 4104-08M
Description of Work: PURCHASE
& INSTALLATION OF CARPET
& RUBBER TILE AT THE
OTRANTO BRANCH LIBRARY

Pre-Bid Conf.: Mandatory. Thursday, 8/2/07 – 9:00 am at Otranto Branch Library, 2261 Otranto Rd., North Charleston, SC 29406

Due Date/Time: Thursday, 8/16/07 – 3:00

Location: Charleston County Procurement Department, 4045 Bridge View Dr., Suite B250, North Charleston, SC 29405

Solicitation Availability: Tuesday, 7/24/07 after 12:00 pm

To Obtain a Copy of This Solicitation:

Please contact the Procurement
Department at (843) 958-4750

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

MINOR CONSTRUCTION

GEORGES CREEK CONCRETE & LINER REPAIR

Western Carolina Regional Sewer Authority (WCRSA) is accepting sealed proposals for Concrete & Liner Repair at our Georges Creek Waste Water Treatment Facility. Proposals are due Thursday, August 23, 2007 at 10:30 am, local time, at WCRSA Purchasing Department, 575 Mauldin Road, Greenville, SC 29607.

A mandatory pre-proposal meeting & site visit will be held on Friday, August 3, 2007, 9:00 am, local time, at WCRSA, 575 Mauldin Road, Greenville, SC 29607. Drawings will be available at this meeting.

Interested parties can obtain copies of this proposal by contacting (864) 299-2628 Monday – Friday, 7:00 am – 3:00 pm, local time, or by picking up a copy at WCRSA, 575 Mauldin Road, Greenville, SC 29607.

PRINTING

Description: PRINTING OF BAR CODE & HUMAN-READABLE SPECIMEN LABELS

Solicitation No.: IFB-32181-08/02/07-KCG Delivery Point: 8231 Parklane Rd., Columbia. SC 29223

Bid Closing Date/Time: 8/2/07 – 2:30 pm Bid Closing Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Bid Request:

www.scdhec.net/procurement

Direct Inquiries to Buyer: Kristen Gordon,

(803) 898-3512

Description: PRINTING OF D.H.E.C. 1362

- GYN CYTOLOGY FORM

Solicitation No.: RFQ-32182-08/01/07-

KCG

Delivery Point: 8231 Parklane Rd., Columbia, SC 29223

Bid Closing Date/Time: 8/1/07 – 2:30 pm Bid Closing Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Bid Request:

www.scdhec.net/procurement
Direct Inquiries to Buyer: Kristen Gordon,
(803) 898-3512

SERVICES

Description: JANITORIAL SERVICES FOR LASCH LAB IN NORTH CHARLESTON Solicitation Number: RFP 6190

Delivery Point: North Charleston, SC Bid Opening Date/Time: 8/6/07 – 3:00 pm. Bid may be mailed or faxed to (864) 656-2394

Bid Opening Location: Clemson University, Administrative Services
Building, corner of Silas N. Pearman Boulevard & Old Stadium
Road, Clemson, SC 29634

Direct Inquiries To: Rhoda Moore, (864) 656-1139 or E-mail her at rhodam@clemson.edu

Web Site to Download Bid:

www.clemson.edu/procurement
Buyer: Mike Nebesky, (864) 656-2067 or
E-mail mnebesk@clemson.edu

Description: FURNISH ALL LABOR & MATERIALS FOR A CUSTODIAL SERVICES CONTRACT AT THE U.S.C. LIBRARY ANNEX LOCATED AT 750 HINTON STREET, COLUMBIA

Solicitation Number: USC-RFQ-1080-CWP

Site Visit: Mandatory. 7/30/07 from 9:00 am to 11:00 am

Delivery Point: Columbia, SC 29203 Bid Opening Date/Time: 8/6/07 – 11:00

Bid Opening Location: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: The bid package is available through the USC Purchasing web site, http://purchasing.sc.edu or call the USC bid line at (803) 777-0255

Buyer: Charles W. Parker

Description: PROVIDE WATER
TREATMENT SERVICES
FOR U.S.C. UPSTATE
IN SPARTANBURG

Solicitation Number: USC-BVB-1062-DG Site Visit: Mandatory. 7/30/07 – 10:00 am, ET, at USC Upstate, Facilities Management, 155 American Way, Spartanburg

Deadline for Written Questions: 7/30/07 – 5:00 pm

Bid Opening Date/Time: 8/13/07 – 11:00 am

Bid Opening Location: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Direct Inquiries To: Kent Orr at (864) 503-5539 or William (Dennis) Gallman at (803) 777-5896

Bid Request: The bid package is available through the USC Purchasing web site, http://purchasing.sc.edu or call the USC bid line at (803) 777-0255

Buyer: William (Dennis) Gallman

Description: PROVIDE NETWORK CABLING SERVICES Solicitation Number: 0708/04

Delivery Point: Darlington County, SC Opening Date/Time: 8/7/07 – 2:00 pm Opening Location: Darlington County School District, 1 Public Square,

Room 303, Darlington, SC 29540

Direct Inquiries to Buyer: Vicki Williams

E-mail: vickiw@darlington.k12.sc.us

Telephone: (843) 398-2272

Solicitation Number: RFP No. 4107-08B Description of Work:

HYDROGEOLOGICAL SERVICES – GROUNDWATER & METHANE MONITORING **Due Date/Time:** Tuesday, 8/14/07 – 3:00 pm

Location: Charleston County Procurement Department, 4045 Bridge View Dr., Suite B250, North Charleston, SC 29405

Solicitation Availability: Tuesday, 7/24/07 after 12:00 pm

To Obtain a Copy of This Solicitation:

Please contact the Procurement
Department at (843) 958-4750

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SUPPLIES

Description: FURNISH & DELIVER SOIL FUMIGATION SUPPLIES

Solicitation Number: 1-0717-08

Delivery Point: 53 Girl Scout Rd., Trenton, SC 29847

Opening Date/Time: 8/3/07 – 11:00 am Opening Location: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

Direct Inquiries To: Steve Cantrell, (803) 275-3578

Buyer: Melissa Fleming, (803) 896-8836

Description: DRAPERIES FOR COASTAL CENTER

Solicitation Number: 4-1024-07

Delivery Point: 9995 Jamison Rd., Ladson, SC 29456

Bid Opening Date/Time: 8/7/07 – 10:30 am Mail or Deliver Bid To: SC Dept. of Disabilities & Special Needs, Supply & Services, Room 220, 3440 Harden St. Ext., PO Box 4706 Columbia SC 29240

Box 4706, Columbia, SC 29240

Direct Inquiries & Bid Request To: Connie

Wells, (803) 898-9750

Buyer: Allen Mance, Jr., (803) 898-9750

Description: AREA RUGS FOR CLASSROOMS Solicitation Number: B2008-2

Delivery Point: Lexington, SC Opening Date/Time: 8/6/07 – 3:00 pm Opening Location: Lexington School District

One, Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: (803) 808-4766 or E-mail request to cadkins@lexington1.net – include company name, contact name, street address, city, state, zip, phone number, E-mail address, & solicitation name & number

Buyer: Tracy Lucas

MATERIALS FOR SIGN BLANKS FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Materials for Sign Blanks.

Bids must be received no later than 3:15 pm on July 31, 2007.

Interested parties should contact Chuck Watkins at (864) 260-4164.

MATERIALS FOR VINYL SIGNS FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Materials for Vinyl Signs.

Bids must be received no later than 3:30 pm on August 3, 2007.

Interested parties should contact Chuck Watkins at (864) 260-4164.

MATERIALS FOR U-CHANNEL & SQUARE POST SYSTEM

Anderson County is accepting sealed bids for Materials for U-Channel & Square Post System.

Bids must be received no later than 3:15 pm on August 3, 2007.

Interested parties should contact Chuck Watkins at (864) 260-4164.

COPIER PAPER FOR FORT MILL SCHOOL DISTRICT #4

Competitive sealed proposals for 2,640 cases of copier paper will be received by Fort Mill School District #4 at the District Office, 120 East Elliott Street, Fort Mill, SC 29715. The paper must meet the following specifications: Recycled Laser Copy Paper, 30% post-consumer content, 20-lb. white, 8.5" x11", 5,000 sheets per case, minimum brightness of 88, ink jet guaranteed.

Proposals will be received until 12:00 pm, as shown on the official time clock in the District Office conference room, August 1, 2007 after which time no other bids will be accepted. Proposals must be in a sealed envelope marked "Copier Paper Proposal" & hand-delivered or mailed to the attention of the "Procurement Official" at the above address. Note: Faxed documents and/or late delivery by UPS, Fed Ex, or any other service will not be accepted.

Interested bidders may obtain bid documents by sending an e-mail to procurement@fort-mill.k12.sc.us containing the subject line: "Copier Paper Proposal Documents."

Note: Electronic proposals will not be accepted. You must still submit your proposal in a sealed envelope according to the above instructions.

Selection criteria & other requirements can be found in the bid package.

This solicitation does not obligate Fort Mill School District #4 to award a contract for this proposal & reserves the right to reject portions of a proposal as well as any & all proposals in their entirety. Fort Mill School District #4 also reserves the right to waive minor irregularities in the proposal that, in the opinion of Fort Mill School District #4, do not affect the overall validity of the proposal.

Please direct all questions to procurement@fort-mill.k12.sc.us

SCBO NOTES

Note 1: Resumes from persons or firms interested in providing professional services for the following project shall be received by the Agency Coordinator until the deadline & at the address indicated below. To be considered for selection, persons or firms must be properly licensed, at the time of resume submission, in accordance with the requirements of Chapter 3, Title 40 of the SC Code of Laws, as amended. Resumes shall include a current Federal Standard Form 254 & 255 & shall include the offeror's response to the Selection Criteria listed below.

In accordance with Section 11-35-3215 A business responding to this invitation shall submit a certification with its response stating whether the business is a resident of South Carolina.

The Agency Selection Committee shall evaluate each of the persons or firms interviewed in view of their (a) past performance: (b) the ability of professional personnel: (c) demonstrated ability to meet time & budget requirements; (d) location & knowledge of locality of the project; (e) recent, current & projected work load of the person or firm; (f) creativity & insight related to the project; (g) related experience on similar projects; (h) volume of work awarded by the using agency to the person or firm during the previous five years, with the objective of effectuating an equitable distribution of contracts by the State among qualified firms including Minority Business Enterprises certified by the South Carolina Office of Small & Minority Business Assistance & firms that have not had previous state work: & (i) any other special qualification required pursuant to the solicitation of the using agency, in accordance with the South Carolina Consolidated Procurement Code & Regulations.

In accordance with SC Law Section 11-35-3245, no member of the design team selected for this project will be allowed to perform work as a contractor or subcontractor on this project.

Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with the intended award or award of this Contract may protest to the State Engineer in accordance with Section 11-35-4210 of the SC Code of Laws at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201, EMAIL: protest-ose@mmo.state.sc.us.

Note 2: The Bidding Documents for this Project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein. Bid Security & Performance & Labor & Material Payment Bonds shall be as stated in the Bidding Documents. Failure of the bidder to include proper bid security inside the sealed bid envelope will cause the bid to be non-responsive & not subject to correction. Contractors & Subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws. All questions & correspondence concerning this Invitation shall be addressed to the A/E listed.

Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with the intended award or award of this Contract may protest to the

State Engineer in accordance with Section 11-35-4210 of the SC Code of Laws at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201, EMAIL: protest-ose@mmo.state.sc.us.

Note 3: The Bidding Documents for this Project shall be a part of this Request for Construction Quotes, the same as if incorporated herein. Bid Security & Performance & Labor & Material Payment Bonds shall be as stated in the Bidding Documents. Contractors & Subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws. All questions & correspondence concerning this Request shall be addressed to the A/E listed.

Note 4: South Carolina Business Opportunities (SCBO) is the official state government publication for State of South Carolina solicitations authorized by the Office of General Services. Any information on State agency solicitations that is obtained from any other source is unofficial & any reliance placed on such information is at the bidder's sole risk & is without recourse under the South Carolina Consolidated Procurement Code. Prospective bidders or offerors are encouraged to contact the Materials Management Office for information on subscriptions to SCBO.

Note 5: SUBMITTING CONFIDENTIAL INFORMATION: For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "CONFIDENTIAL" every page, or portion thereof, that Offeror contends contains information that is exempt from public disclosure because it is either (a) a trade secret as defined in Section 30-4-40(a)(1), or (b) privileged & confidential, as that phrase is used in Section 11-35-410. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the words TRADE SECRET" every page, or portion thereof, that Offeror contends contains a trade secret as that term is defined by Section 39-8-20 of the Trade Secrets Act. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "PROTECTED" every page, or portion thereof, that Offeror contends is protected by Section 11-35-1810. All markings must be conspicuous; use color, bold, underlining, or some other method in order to conspicuously distinguish the mark from the other text. Do not mark your entire response (bid, proposal, quote, etc.) as confidential, trade secret, or protected! If your response, or any part thereof, is improperly marked as confidential or trade secret or protected, the State may, in its sole discretion, determine it nonresponsive. If only portions of a page are subject to some protection, do not mark the entire page. By submitting a response to this solicitation or request, Offeror (1) agrees to the public disclosure of every page of every document regarding this solicitation or request that was submitted at any time prior to entering into a contract (including, but not limited to, documents contained in a response, documents submitted to clarify a response, & documents submitted during negotiations), unless the page is conspicuously marked "TRADE SECRET" or "CONFIDENTIAL" or "PROTECTED", (2) agrees that any information not marked, as required by these bidding instructions, as a "Trade Secret" is not a trade secret as defined by the Trade Secrets Act, & (3) agrees that, notwithstanding any claims or markings otherwise, any prices, commissions, discounts, or other financial figures used to determine the award, as well as the final contract amount, are subject to public disclosure. In determining whether to release documents, the State will detrimentally rely on Offeror's marking of documents, as required by these bidding instructions, as being either "Confidential" or "Trade Secret" or "PROTECTED". By submitting a response, Offeror agrees to defend, indemnify & hold harmless the State of South Carolina, its officers & employees, from every claim, demand, loss, expense, cost, damage or injury, including attorney's fees, arising out of or resulting from the State withholding information that Offeror marked as "confidential" or "trade secret" or

"PROTECTED"

STATE CONTRACT GASOLINE / DIESEL FUEL PRICES Effective July, 17, 2007 Through July 23, 2007 LP Gas OPIS Average: \$1.2253

GASOLINE

Transport (7,500 Gallons or More)	PETROLEUM TRADERS	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$2.5827	\$2.6439
Unleaded Mid Grade (89 Octane)	\$2.6603	\$2.7183
Unleaded Premium (93 Octane)	\$2.7997	\$2.8771
Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	Zone 1 \$2.6383	Zone 2 \$2.6943
Unleaded Regular (87 Octane) Unleaded Mid Grade (89 Octane)		

#2 FUEL OIL / DIESEL FUEL

Note: If used for heating and/or off the road use, deduct \$.1600 Transport (7,500 Gallons or More) PETROLEUM TRADERS.

Zone 1 Zone 2 Low Sulfur Low Sulfur 2.4510 Not Available

Tankwagon (less than 7,500 Gallons) UNITED ENERGY DIST.

Zone 1 Zone 2

Low Sulfur Low Sulfur \$2.4993 Not Available

The most current State Contract Daily & Weekly Prices for Gasoline & Diesel Fuels can be found at http://www.mmo.sc.gov/MMO/spo/MMO-spo-fuel-prices.phtm

The above prices include the average terminal prices, contractor's bid factor, inspection fee, SC Road Tax, Environmental Impact Fee, Federal Lust Tax, & Federal Oil Spill Tax.

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor 1201 Main Street, Suite 600, Columbia, S.C. 29201 (803) 737-0686 mlfowler@mmo.state.sc.us

Price: \$125.00 per year for hard copy; \$45.00 per year for internet access

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To Order Hard Copy: Send remittance with full mailing address (including nine-digit Zip Code) to: Materials Management Office, South Carolina Business Opportunities, 1201 Main St., Ste. 600, Columbia, SC 29201

Make checks payable to: Materials Management Office. Please allow 2 weeks for processing.

Address Changes: Send new address with entire mailing label from last issue received to same address as shown above.

Materials Management Office 1201 Main Street, Suite 600 Columbia, SC 29201

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